

Belmopan, Belize

April 2, 2014

To: Prospective Quoters

Subject: Request for Quotations number SBH20014Q007

Enclosed is a Request for Quotations (RFQ) for building materials to repair the Punta Gorda Courthouse. If you would like to submit a quotation, follow the instructions in Section 3 of the solicitation, complete the required portions of the attached document, and submit it to the address shown on the Standard Form 1449 that follows this letter.

The U.S. Government intends to award a contract to the responsible company submitting an acceptable quotation at the lowest price. We intend to award a contract/purchase order based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

Quotations are due by April 16, 2014, 4pm.

1 Nh

Sincerely,

Contracting Officer

Enclosure

SOLICITATIO	RDER FOR			LIIEIVIO		07996	Page 1	Page 1 of 2			
2. CONTRACT NO			STREET, STREET			R NUMBER	5. SOI	5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE	
								SBH2001	4Q0007	04/02/2	014
7. FOR SOLICIT	a. NAME					b. TELEPHONE NUMBER		JMBER	8. OFFER DUE DATE/LOCAL TIM		
IIII GIIIIIA IIO	TOALL P	Agnes Lope				ez 822-4011		ext 4363 02/16/2014 / 4:00pm		/ 4:00pm	
9. ISSUED BY CODE AMERICAN EMBASSY BELMOPAN CITY FLORAL PARK ROAD, ATTN: GSO/PROCUREM BELMOPAN BELIZE					UNRESTRICTEI SET ASIDE: % I SMALL BUSI HUBZONE S SERVICE-DIS			D FOR			
11. DELIVERY FOR FOB			12. DISCOUNT			SIZE STD:					
DESTINATION UNLESS BLOCK IS MARKED _ SEE SCHEDULE				12. DISC		13a. THIS CONTRACT IS A RATED ORDER 13b. RATING					
					1	4. METHOD C	F SOLICITATIO	x RFQ	IFB R	FP	
15. DELIVER TO:			Code		1	6. Administere	d by:	ATTIC	II D	I.F.	
AMERICAN EMBASSY BELMOPAN CITY						AMERICAN EMBASSY BELMOPAN CITY					
3050 BELMOPAN PL, ATTN:					F	FLORAL PARK ROAD, ATTN: GSO/PROCUREMENT					
GSO/WAREHOUSE WASHINGTON DC 20521-3050					В	BELMOPAN DC 20521-3050					
UNITED STATES					В	BELIZE					
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19.	19. 20.					BLUC	K BELOW IS	22.	23.	ADDENDUM	24.
ITEM NO.	S	SCHEDULE OF SUPPLIES/SERVICE				QUANTITY UNIT UNIT PRICE AMOUN					
	-See Secti	ction 1									
	(Use R	everse and	/or Attach Additi	onal Sheets a	as Necessar	v)					
25. ACCOUNTING AND APPROPRIATION DATA						,,			26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
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80a. SIGNATURE O	F OFFEROR/CO	NTRACTO	P			31a.	JNITED STATE	S OF AMERIC	CA (SIGNATURE O	F CONTRACTING OFF	FICER)
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNE					E SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print) Agnes M Lopez 31c. DATE SIGNED				
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